

CLEARFIELD CITY COUNCIL
AGENDA AND SUMMARY REPORT
November 15, 2011 – REGULAR SESSION

City Council Chambers
55 South State Street
Third Floor
Clearfield, Utah

Mission Statement: To provide leadership in advancing core community values; sustain safety, security and health; and provide progressive, caring and effective services. We take pride in building a community where individuals, families and businesses can develop and thrive.

6:00 P.M. WORK SESSION

Discussion on the Appointment of a Temporary Justice Court Judge
Discussion on Conducting Clearfield University
Discussion on an Annexation Application from the Military Installation Development Authority (MIDA) and the Possibility of Providing Municipal Services to Falcon Hill
Discussion on Designating a New Representative on the MIDA's Development Review Committee
Discussion on the Maintenance of the City's Open Spaces

(**TENTATIVE**) The Council will consider a motion to enter into Closed Session for the purpose of a strategy session to discuss the purchase, exchange, or lease of real property.
Utah Code Ann. § 52-4-204 and §52-4-205(1)(d)

(Any items not addressed prior to the Policy Session will be addressed in a Work Session immediately following the Policy Session)

7:00 P.M. REGULAR SESSION

CALL TO ORDER:

Mayor Wood

OPENING CEREMONY:

Youth City Council Member Amanda Shepherd

APPROVAL OF MINUTES:

October 11, 2011 – Work Session

October 25, 2011 – Work Session A

October 25, 2011 – Work Session B

October 25, 2011 – Regular Session

SCHEDULED ITEMS:

1. CITIZEN COMMENTS

2. CANVASS THE RESULTS OF THE MUNICIPAL GENERAL ELECTION HELD ON NOVEMBER 8, 2011

BACKGROUND: State Law requires the governing body verify the results of the primary election, which was held on Tuesday, November 8, 2011.

RECOMMENDATION: Verify the official primary election results.

3. RATIFY MAYOR WOOD'S APPOINTMENT OF TEMPORARY JUSTICE COURT JUDGES

BACKGROUND: The City needs to appoint temporary justice court judges who can serve in the Clearfield Municipal Justice Court when the current sitting judge is absent.

RECOMMENDATION: Ratify Mayor Wood's appointment of temporary justice court judges and authorize his signature to any necessary documents.

CONSENT ITEMS:

4. CONSIDER APPROVAL OF ORDINANCE 2011-11 AUTHORIZING AMENDMENTS TO THE CONSOLIDATED FEE SCHEDULE

BACKGROUND: The City needs to update several planning and zoning fees and create a fee to cover administrative costs when handling business license appeals.

RECOMMENDATION: Approve Ordinance 2011-11 authorizing amendments to the City's Consolidated Fee Schedule and authorize the Mayor's signature to any necessary document.

5. CONSIDER APPROVAL OF RESOLUTION 2011R-18 AUTHORIZING THE DISPOSAL OF UNCLAIMED PROPERTY

BACKGROUND: The Clearfield City Police Department periodically is required to dispose of unclaimed property. In the past the Council has approved the disposition of unclaimed property to bona fide charities.

RECOMMENDATION: Approve Resolution 2011R-18 permitting the Clearfield City Police Department to dispose of unclaimed property by donation to the Deseret Industries and/or the Davis County Children's Justice Center and authorize the Mayor's signature to any necessary documents.

6. SET THE PUBLIC HEARING TO REOPEN THE 2011/2012 FISCAL YEAR BUDGET

RECOMMENDATION: Set a public hearing on Tuesday, December 13, 2011 to reopen and make amendments to the 2011/2012 fiscal year budget.

COMMUNICATION ITEMS:

Mayor's Report
City Councils' Reports
City Manager's Report
Staffs' Reports

*****COUNCIL MEETING ADJOURN*****

Dated this 10th day of November, 2011.

/s/Nancy R. Dean, City Recorder

The City of Clearfield, in accordance with the 'Americans with Disabilities Act' provides accommodations and auxiliary communicative aids and services for all those citizens needing assistance. Persons requesting these accommodations for City sponsored public meetings, service programs or events should call Nancy Dean at 525-2714, giving her 48-hour notice.

CLEARFIELD CITY COUNCIL MEETING MINUTES
6:00 P.M. WORK SESSION
October 11, 2011

PRESIDING:	Don Wood	Mayor
PRESENT:	Marilyn Fryer Kathryn Murray Mark Shepherd Doyle Sprague Bruce Young	Councilmember Councilmember Councilmember Councilmember Councilmember
STAFF PRESENT:	Adam Lenhard Brian Brower Mike Stenquist Scott Hodge Valerie Claussen Eric Howes Bob Wylie Gregg Benson Nancy Dean	City Manager City Attorney Assistant Police Chief Public Works Director Acting Community Dev. Director Community Services Director Administrative Services Director GIS Specialist City Recorder

VISITORS: Davis County Commissioner Louenda Downs, Commissioner John Petroff Jr, Commissioner Bret Milburn, Mike LeBaron - Candidate,

OPEN HOUSE WITH THE DAVIS COUNTY COMMISSIONERS AND PRESENTATION TO GREGG BENSON, GIS SPECIALIST

The Davis County Commissioners were present to visit with Mayor Wood, the City Council and residents. Commissioner Petroff thanked Gregg Benson, GIS Specialist, for the work he performed in verifying City addresses as part of a special atlas project for the County. He presented Mr. Benson with a commemorative coin in honor of his cooperation with the County.

Commissioner Louenda Downs announced the roll out of the County's new logo. She also commended Mayor Wood's efforts in leading economic development opportunities in the City and the County. She expressed appreciation for the Council and City staff as well. She expressed appreciation for the partnerships shared with the City. Commissioner Bret Milburn updated the Council on the construction of the new library and County campus project in Farmington.

Commissioner Petroff stated the County bonded for \$27 million for flood projects. He continued the County had approximately \$50 million worth of needs to control the flood channels in its boundaries that emptied into the Great Salt Lake. He explained the money stretched into more projects than originally planned because of the current economic climate. He stated the County had no flooding this spring because of the use of the bond proceeds and a diligent public works

crew that kept the channels clear during the peak season. He also updated the Council on its efforts to improve animal control issues in the County.

The meeting adjourned at 6:55 p.m.

The meeting reconvened at 8:05 p.m.

DISCUSSION ON THE CONTRACT WITH LEE & SMITH LC

Adam Lenhard, City Manager, explained the City contracted with Allen Freemyer of Lee & Smith LC to provide grant notification, application and review services. He stated the services were provided at \$6,000 per month and Mr. Freemyer had been successful in securing funds for the City in the past. He informed the Council that the City did not receive the COPS (Community Oriented Policing Services) grant funding applied for through Lee & Smith and there appeared to be no further opportunities available especially under the current budget climate in Congress. He suggested the contract with Lee & Smith LC be terminated which would create a budget savings of approximately \$42,000 this year.

Councilmember Sprague asked how the City would know when it would be time to contract for those types of services again. Mr. Lenhard responded the congressional delegates' offices would alert the City if funds became available again. Mayor Wood stated Senator Orrin Hatch's office had an individual that continued to look for available grant opportunities and then would notify the City if anything new developed. Councilmember Sprague suggested the City stay in close contact with the congressional delegates in the future. There was a consensus from the Council that the contract should be terminated.

The meeting adjourned at 8:17 p.m.

CLEARFIELD CITY COUNCIL MEETING MINUTES
3:00 P.M. WORK SESSION
October 25, 2011

PRESIDING:	Don Wood	Mayor
PRESENT:	Marilyn Fryer	Councilmember
	Kathryn Murray	Councilmember
	Mark Shepherd	Councilmember
	Doyle Sprague	Councilmember
	Bruce Young	Councilmember
STAFF PRESENT:	Adam Lenhard	City Manager
	Brian Brower	City Attorney
	Valerie Claussen	Acting Community Dev. Director
	Eric Howes	Community Services Director
	Bob Wylie	Administrative Services Director
	Summer Palmer	Human Resource Manager
	Nancy Dean	City Recorder

VISITORS: John Allen, Kelly Pfof, Erick Allen

ASSISTANT CITY MANAGER INTERVIEWS

John Allen, Kelly Pfof and Erick Allen provided presentations to the Council on municipal incentives as part of the recruitment process for the position of assistant city manager. The Council then interviewed the candidates.

Mayor Wood left the meeting at 6:36 p.m.

The meeting adjourned at 6:58 p.m.

CLEARFIELD CITY COUNCIL MEETING MINUTES
7:00 P.M. WORK SESSION
October 25, 2011

PRESIDING:	Doyle Sprague	Mayor Pro Tem
EXCUSED:	Don Wood	Mayor
PRESENT:	Marilyn Fryer Kathryn Murray Mark Shepherd Bruce Young	Councilmember Councilmember Councilmember Councilmember
STAFF PRESENT:	Adam Lenhard Brian Brower Valerie Claussen Eric Howes Bob Wylie Kim Dabb Adam Malan Nancy Dean	City Manager City Attorney Acting Community Dev. Director Community Services Director Administrative Services Director Asst. Public Works Director Police Lieutenant City Recorder

VISITORS: Kent Bush – Candidate, Mike LeBaron - Candidate, Lynada Peterson – Candidate, Kris Peterson, Mel Bodily

DISCUSSION ON ROAD IMPROVEMENTS, INTERSECTIONS AND INTERCHANGES WITHIN THE CITY

Kris Peterson, Utah Department of Transportation (UDOT), spoke about the congestion being experienced by commuters at the 650 North intersection and I-15 interchange. He explained that UDOT was studying possible solutions to the traffic congestion and had hired Avenue Consultants to develop some conceptual plans. He stressed there was no budget for such a project but he felt it was necessary to plan for future solutions.

Mel Bodily, Avenue Consultants, presented draft concepts for solutions to the congestion problems. He described six possible solutions to the problem which included a Diverging Diamond interchange, a High-T intersection, a High-T Modified intersection, a Split intersection, a Two Leg Modified Median U-Turn intersection, a Parallel Flow interchange and a Continuous Flow intersection. He reviewed the advantages and disadvantages of each concept. He stated there was a lot of value to improving the intersection as opposed to changes to the interchange.

Councilmember Shepherd expressed concern with the limited access to some of the local businesses with the application of some of the intersection concepts. Mr. Peterson commented a median is always a perceived barrier for business, but past experience had shown it not to be a significant barrier. He added 650 North would not be completely closed off in some of the

designs. He explained its access would remain right in – right out. He stated oftentimes businesses expressed gratitude for the median because traffic could access the business better with the reduction of the congestion.

Mr. Bodily explained the impacts to the right-of-way and to residents and businesses had been studied as well as the value of the benefit to the traffic flow and cost of the different designs. He continued upon completion of the study it became apparent that the High T, Modified High T or the Median U-Turn options seemed the most economical with the least impact to the area. He explained that the three options were programmed into a traffic simulation software and it became clear the best option for the intersection at 650 North was the High T or Modified High T. He informed the Council the projected cost for the option was 2.8 to 3.8 million dollars.

Councilmember Shepherd asked if the study factored in the possibility and impact of an interchange at 1800 North in Sunset. Mr. Peterson commented a proposed interchange at that location was scheduled for 2040 and would cost hundreds of millions of dollars. He stated this project was intended to provide a short term solution.

Mr. Peterson informed the Council that a request for funding would be submitted to the Wasatch Front Regional Council (WFRC). He asked the City for its support on the project. There was a consensus that the project was beneficial for the City.

Mr. Peterson also updated the Council on the SR (State Road) 193 project. He stated UDOT was trying to finalize the right-of-way issues and would then proceed with the bidding process. He expected the project would bid in December 2011 or January 2012 with the hope of having a contractor working by March 2012.

Kris Peterson and Mel Bodily left the meeting at 8:30 p.m.

DISCUSSION ON THE UTAH DEPARTMENT OF TRANSPORTATION'S (UDOT'S) ACQUISITION OF THE FREEPORT DETENTION BASIN

Adam Lenhard, City Manager, provided an exhibit of the SR (State Road) 193 project. He showed the Council the City's detention basin located in Freeport Center. He explained that the right-of-way for the road would take the eastern side of the detention pond and so the Utah Department of Transportation (UDOT) prepared documents that would include that property in its right-of-way acquisitions. He informed the Council there would need to be a finding of significance and a possible public hearing on the property prior to disposal.

Mr. Lenhard also explained there were a lot of pieces of property associated with the construction of SR193 that were going to end up in the City's hands or disposed of by the City to facilitate the project. He stated UDOT and the City would work together on several property exchanges.

DISCUSSION ON THE PURCHASE OF NEW WATER METERS

Bob Wylie, Administrative Services Director, informed the Council a key piece of equipment for reading about 3200 water meters broke. He explained the City could not find a replacement piece that would read the old meters so it was necessary to consider purchasing new water meters for the affected properties because reading the meters manually was labor intensive and costly. He stated the City had been replacing the older meters with newer ones at a rate of about 400 to 600 per year but that time table would need to be moved up. He explained the City could purchase new meters at approximately \$125 each. He continued there were funds in the water fund that could cover the purchase. He added the meters would then need to be installed and it was calculated it would take 1300 man hours for the labor. He recommended the City use a temporary staffing agency to provide enough labor to accomplish the task within one to two months. He stated the total project cost would be approximately \$405,000 which would include the purchase of the meters and the labor to perform the replacement.

He noted the new meters were network compatible and could eventually be used to transmit the meter data directly to City Hall. He also stated with the future capability, a resident could get on the Internet and check water usage during the month. He explained the newer technology would eventually assist the City in reducing its personnel costs. There was a consensus the purchase was necessary.

DISCUSSION ON AMENDMENTS TO THE CONSOLIDATED FEE SCHEDULE

Valerie Claussen, Acting Community Development Director, presented amendments to the Consolidated Fee Schedule. She explained the City needed to add a fee for business license appeal and proposed that be set at \$75. She also suggested a fee be added for projects that combined a conditional use permit and site plan approval. She explained currently the City had two fees but did not really incur additional costs when handling both on the same project. She suggested a fee be established that added the publication cost for a conditional use permit to the already established site plan approval fee when the requests were made at the same time. She also suggested reducing the fee charged for home occupations/conditional use permits when the use was a preschool or daycare.

The meeting adjourned at 9:06 p.m.

CLEARFIELD CITY COUNCIL MEETING MINUTES
7:00 P.M. REGULAR SESSION
October 25, 2011

PRESIDING:	Doyle Sprague	Mayor Pro Tem
EXCUSED:	Don Wood	Mayor
PRESENT:	Marilyn Fryer Kathryn Murray Mark Shepherd Bruce Young	Councilmember Councilmember Councilmember Councilmember
STAFF PRESENT:	Adam Lenhard Brian Brower Valerie Claussen Eric Howes Bob Wylie Kim Dabb Adam Malan Nancy Dean	City Manager City Attorney Acting Community Dev. Director Community Services Director Administrative Services Director Asst. Public Works Director Police Lieutenant City Recorder

VISITORS: Kent Bush – Candidate, Mike LeBaron - Candidate, Lynada Peterson – Candidate, Veronica Cuevas, Zachary McHale, Tyler Walton, Brandon Burnett, Orlando Olives, Vern Hamblin, Helen Hamblin, Chris Bateman, Dawn Linski, Jeff Linski, Jesse Aranda, Logan Wilson, Lizet Olivares

Youth City Councilmember Alex McMillan conducted the opening exercises.

APPROVAL OF THE MINUTES FROM THE OCTOBER 4, 2011 WORK SESSION AND THE OCTOBER 11, 2011 REGULAR SESSION

Nancy Dean, City Recorder, asked to have the minutes from the October 11, 2011, work session removed from the Council’s consideration at that time. She commented the minutes would be provided to the Council at a future meeting. **Councilmember Fryer moved to approve the minutes from the October 4, 2011 work session and the October 11, 2011 regular session as written, seconded by Councilmember Murray. The motion carried upon the following vote: Voting AYE – Councilmembers Fryer, Murray, Shepherd, Sprague and Young. Voting NO – None.**

PRESENTATION

PRESENTATION OF THE YARD OF THE YEAR AWARD

Eric Howes, Community Services Director, expressed the importance of the Yard of the Year Award. He acknowledged the time and effort extended by the individuals participating in beautifying the City and their individual surroundings. He stated during the summer there was a Yard of the Week Award and the individuals being recognized were those that received the highest scores during that weekly awarding process. Mr. Howes introduced Jeff and Dawn Linski as the winners of the Yard of the Year Award, Vern and Helen Hamblin as a runner up and Jesse Aranda as a runner up. The City Council congratulated the winners.

PUBLIC HEARING

PUBLIC HEARING TO CONSIDER AMENDMENTS TO CITY CODE – TITLE 11, CHAPTERS 3 AND 13 FOR THE INCLUSION OF SUPPLEMENTARY STANDARDS FOR PAYDAY LENDING ESTABLISHMENTS, PAWN AND SECONDHAND BUSINESSES, AND TATTOO OR BODY-PIERCING ESTABLISHMENTS

The public hearing was noticed in preparation to consider amendments to the City's Land Use Ordinance regarding the inclusion of supplementary standards for Payday Lending Establishments, Pawn and Secondhand Businesses, and Tattoo or Body-Piercing Establishments. The Planning Commission was still working through the amendments so the hearing was continued until further notice.

SCHEDULED ITEMS

CITIZEN COMMENTS

There were no citizen comments.

APPROVAL OF THE APPOINTMENTS TO THE HILL AIR FORCE BASE (HAFB) RESTORATION ADVISORY BOARD

The City holds positions on the Hill Air Force Base (HAFB) Restoration Advisory Board and needed to appoint individuals to serve as a member and an alternate member.

Councilmember Shepherd moved to approve the Mayor Wood's appointment of Leslie Strange as the City's regular member of the HAFB Restoration Advisory Board and Buck Ekstrom as the City's alternate member of the same Board and authorize the Mayor's signature to any necessary documents, seconded by Councilmember Young. The motion carried upon the following vote: Voting AYE – Councilmembers Fryer, Murray, Shepherd, Sprague and Young. Voting NO – None.

COMMUNICATION ITEMS

Financial Reports – Bob Wylie presented the revenues and expenditures through the end of September which represented the first quarter of the budget year.

Mayor Pro Tem Sprague – nothing to report.

Councilmember Fryer – nothing to report.

Councilmember Murray – nothing to report.

Councilmember Shepherd – nothing to report.

Councilmember Young – reminded everyone Meet the Candidate Night would be held Thursday, October 27, 2011 at 7 p.m. in Council Chambers.

Adam Lenhard, City Manager – nothing to report.

STAFFS' REPORTS

Nancy Dean, City Recorder

1. Announced early voting started earlier in the day. She also stated election day was November 8, 2011 and the polling locations for that day would be Clearfield City Hall, Holt Elementary and Antelope Elementary.
2. Reported there would be no meeting on November 1 or 8 but there would be a policy session on November 15 in order to canvass the election results.
3. Reported a business license issue had been appealed and a meeting would be scheduled in the future to address the issue.
4. Reminded the Council the American Legion would have a Veterans Day Celebration on November 11, 2011 at 11:11 a.m.

There being no further business to come before the Council in policy session, **Councilmember Young moved to adjourn the policy session and reconvene in a work session at 7:20 p.m., seconded by Councilmember Fryer. The motion carried upon the following vote: Voting AYE – Councilmembers Fryer, Murray, Shepherd, Sprague and Young. Voting NO – None.**



CITY COUNCIL STAFF REPORT

TO: Honorable Mayor and Council

FROM: Valerie Claussen, MPA, AICP
Acting Community Development Director
vclaussen@clearfieldcity.org (801) 525-2785

MEETING DATE: November 15, 2011

SUBJECT: Discussion and Possible Action on the adoption of Ordinance 2011-10 authorizing amendments to the Consolidated Fee Schedule for Business License Fees and Planning and Zoning Fees and the adoption of Ordinance 2011-10

RECOMMENDATION

Move to **approve** the adoption of Ordinance 2011-10, authorizing amendments to the City's Consolidated Fee Schedule, and authorize the Mayor's signatures to any necessary documents.

ANALYSIS

Business License Fees

Business License Appeal

Title 4 (4-1-8) of the Municipal Code outlines a Business License Appeal process that requires Staff's time to process and bring before the Appeal Authority. This process needs to be included in the Consolidated Fee Schedule. The proposed fee amount is \$75. This amount is similar to other appeal fees such as the Development Impact Fee appeal.

Planning and Zoning Fees

Conditional Use Permit for a Home Occupation

Home Occupation Conditional Use Permits, that include typically such uses as in-home Pre-schools or Daycare, do not require the same type of distribution and extensive review that other Conditional Use Permits, such as Commercial ones do. The proposed modification to the fee schedule specifically calls out Home Occupation Conditional Use Permits and reduces the fee from \$350 to \$200, a fee which will still adequately cover advertising costs associated with CUPs, as well as the amount of review time that is required by Staff.

Concurrent Conditional Use and Site Plan Application

It is proposed to specify a fee when these two applications are ran concurrently. It is extremely common to have these two applications processed through the Planning Commission at the same time. The concurrent review is preferred as many elements of the Conditional Use Permit

are actually addressed with the changes being proposed in a Site Plan. There is a duplication of review that occurs and therefore, it is recommended that the two applications not be made as separate fees, but be combined \$700 total. A reduction from \$850 which would occur if there was a charge of \$350 for a CUP and then \$500 for a Site Plan.

Zoning Verification Letters

Zoning Verification Letters and official zoning correspondence (i.e. use determination letters) are often requested from Community Development. They can often take time to research, because there is some reason an official correspondence is being required, whether it be a lender, a potential buyer, etc. These requests are also typically time sensitive and require quick turn around, which takes time away from other items already in queue. The proposed fee for official correspondence is \$75 to cover administrative costs of research and preparation.

ATTACHMENTS

1. Ordinance 2011-10, Amendments to the Consolidated Fee Schedule
2. Consolidated Fee Schedule with Modifications

CLEARFIELD CITY ORDINANCE 2011-11

AN ORDINANCE AMENDING THE CONSOLIDATED FEE SCHEDULE FOR CLEARFIELD CITY CORPORATION.

PREAMBLE: Ordinance 2008-06 enacted a consolidated fee schedule for utilities, recreation, licensing, permits, impact fees, building rental, etc. for Clearfield City Corporation. Amendments to the fee schedule have been identified and shall be enacted as outlined below.

BE IT ORDAINED BY THE CLEARFIELD CITY COUNCIL:

Section 1. Enactment: Title 2, Chapter 5 of the Clearfield City Code is hereby amended to read as follows:

Section 2. Effective Date: This Ordinance shall become effective immediately upon posting.

Section 3. Repealer: Any Ordinance or sections or portions of ordinances previously enacted by the Clearfield City Council which are in conflict with the provisions of this Ordinance are hereby repealed and replaced by this Ordinance.

Dated this 15th day of November, 2011, at the regularly scheduled meeting of the Clearfield City Council.

CLEARFIELD CITY CORPORATION

Donald W. Wood, Mayor

ATTEST

Nancy R. Dean, City Recorder

VOTE OF THE COUNCIL

AYE:

NAY:

CONSOLIDATED FEE SCHEDULE CLEARFIELD CITY CORPORATION

UTILITIES

Water

Single Family Dwellings

	2011	2012
Base Fee (5/8" meter)	\$11.03	\$11.36
Consumption Charges per 1,000 gallons		
0 - 10,000	\$0.82	\$0.85
10,001 - 40,000	\$0.97	\$1.00
40,001 - 60,000	\$1.12	\$1.15
60,001 - 80,000	\$1.27	\$1.30
80,000 +	\$1.42	\$1.45

Multiple Dwelling Units, Apartment Houses & Mobile Home Parks

(7,000 gallons allowed per unit, then commercial rates apply)

1st Unit	\$13.31	\$13.71
Each Additional Unit	\$11.88	\$12.24

Commercial/Industrial/Institutional/Dormitory

Base fee, based on meter size

5/8"	\$16.13	\$16.61
1"	\$75.43	\$77.69
1.5"	\$75.43	\$77.69
2"	\$99.04	\$102.01
3"	\$252.02	\$259.58
4"	\$376.41	\$387.70
6"	\$495.49	\$510.36
Consumption Charges per 1,000 gallons	\$1.00	\$1.05

Sprinkling lawns, unmetered - base fee from 5/8" commercial rate plus per square foot of lawn area. Unmetered lawn accounts will be billed monthly for a five (5) month period each year, from May 1 up to and including September 30.

	\$0.004923	\$0.005071
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Fire Protection Standby Charge:

Sprinkling system standby charge per diameter inch of main pipe	\$2.92	\$3.00
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More than one User:

Minimum monthly fee based on meter size.

Consumption fee shall be divided equally between users unless users present a written agreement that fees shall be charged on different basis.

Unmetered Services

Commercial & industrial users not having metered water service shall be charged for water services based on the number of connections and number of employees

8 or fewer employees minimum 1.0" meter size

\$75.49 \$7,769

9 or more employees, charged at 2.0" meter size

\$99.03 \$102.00

Sanitary Sewer

Residential

Single Family

\$17.37 \$18.06

Multi-Unit

1st Unit

\$15.96 \$16.60

All Other Units

\$13.94 \$14.49

Commercial/Industrial/Institutional/Dormitory

Metered

Base fee

\$19.50 \$20.28

Consumption fee per 1,000 gallons

\$1.16 \$1.20

Billing periods beginning May 1st through and including the November 1st bill of each year will be billed on a five month winter average consisting of water consumption from December 1st through April 1st bills.

More than one User:

Minimum monthly fee based on meter size.

Consumption fee shall be divided equally between users unless users present a written agreement that fees shall be charged on different basis other than equally

Unmetered Services

Commercial & industrial users not having metered water service shall be charged for water services based on the number of connections and number of employees

8 or fewer employees minimum 1.0" meter size

Commercial Monthly Base Fee

9 or more employees, charged at 2.0" meter size

Commercial Monthly Base Fee + \$1.00/employee

Special Treatment

When sewage requires special treatment or causes an unusual and abnormal burden on the disposal facilities, additional charges shall be assessed as determined by the City Council to be fair and equitable.

Storm Sewer

Residential

Single Family and duplex

\$4.35

\$4.48

Tri-plex and fourplex

Apartments with more than 4 units at Commercial rate

Commercial/Industrial

\$4.35/ESU

\$4.48/ESU

(2,700 sq ft of impervious surface equals 1 ESU)

Credit for On-Site Mitigation:

50% with maximum release of 0.20 cfs/ac and having installed an approved sand &

30% with maximum release of 0.20 cfs/ac within a landscaped area or a retention

20% with maximum release of 0.20 cfs/ac within an impervious surface area on the

Residential Solid Waste (Garbage)

Base fee (with 1st can)

\$15.25

\$15.25

Each additional can

\$7.00

\$7.00

Utility Taxes

Six percent (6%) of total water and sewer charges

Misc. Fees

Refundable security deposit

\$65.00

\$65.00

Service Fee

\$25.00

\$25.00

Late Fee

\$10.00 or 1.5%, whichever is greater

Disconnect/Reconnect Fee

\$25.00

\$25.00

Administrative fine for violations of Title 9

Not less than \$100, nor more than \$200

RECREATION FEES:

Park Rental Fees:

	Resident	Non-resident
\$25 refundable cleaning deposit due at the time of rental		
Picnic shelter	\$15.00	\$35.00
Amphitheater (per hour)	\$10.00	\$10.00

Athletic Field / Facility Usage Fees:

	Resident	Non-resident
\$100 refundable cleaning deposit due at the time of rental		
Usage fee (per hour per field)	\$10.00	\$20.00
Lights (per hour per field)	\$20.00	\$20.00
Field preparation Mon-Fri (per field)	\$25.00	\$25.00
Field preparation Sat-Sun (per field)	\$40.00	\$40.00
Scoreboard (per field)	\$10.00	\$10.00
Supervisor in charge of scoreboard (per hour)	\$12.00	\$12.00

July 4th Booth Fees:

	All vendors
Shaded booth, no electricity	\$80.00
Shaded booth, non-food w/electricity	\$110.00
Shaded booth, w/electricity food vendor	\$110.00
Food vendor with own trailer w/electricity	\$100.00
Each additional electrical outlet	\$10.00

Recreation Leagues, Sports, Classes, and Misc. Fees:

Contact Community Services Department

AQUATIC CENTER FEES:

(All fees include tax)

Daily Admission

Child 3 and under	\$1.00
Youth 4-17	\$3.00
Adult 18-59	\$5.50
Senior 60+	\$3.00

Annual Membership fees

	Resident	Non-Resident
Membership rates includes tax		
Child 4-12	\$130.00	\$197.25
Youth 13-17	\$170.00	\$260.00

Adult 18-59	\$260.00	\$390.00
Senior 60+	\$170.00	\$260.00
Senior couple	\$260.00	\$390.00
Adult couple	\$340.00	\$510.00
Family	\$440.00	\$620.00

Membership Registration Fee

Individual one-time registration fee	\$25.00	\$25.00
Senior Couple one-time registration fee	\$40.00	\$40.00
Adult Couple one-time registration fee	\$50.00	\$50.00
Family one-time registration fee	\$75.00	\$75.00

Membership Cancellation Fee

Individual	\$25.00	\$25.00
Couple	\$50.00	\$50.00
Family	\$75.00	\$75.00

15-Punch Pass

Youth 4-17	\$40.95	\$40.95
Adult	\$72.00	\$72.00
Senior	\$40.95	\$40.95

Aquatic Center Day Care

Hourly rate per child	\$3.50	\$3.50
5-hour punch pass	\$15.00	\$15.00
10-hour punch pass	\$30.00	\$30.00
30-hour punch pass	\$75.00	\$75.00
50-hour punch pass	\$105.00	\$105.00

Aquatic Center Programs

	Resident	Non-resident
Swim lessons	\$31.00	\$36.00
Private swim lessons - one student	\$10.00	\$12.00
Private swim lessons - two students	\$11.00	\$13.00
Private swim lessons - three students	\$12.00	\$14.00
Clearfield City Aquatics Team 3 days/week	\$25.00	\$28.00
Clearfield City Aquatics Team 5 days/week	\$30.00	\$33.00

Aquatic Center Facility Rentals:	Per hour
Leisure pool 1-100 people	\$150.00
Extra fee per hour / additional 25 people	\$25.00
Lap pool 1-100 people	\$100.00
Extra fee per hour / additional 25 people	\$25.00
Lap and Leisure pool 1-100 people	\$225.00
Extra fee per hour / additional 25 people	\$25.00
Lap pool / splash pad	\$125.00
Lap pool / leisure pool / splash pad	\$300.00
Splash pad & patio area	\$75.00
Lane rental	\$12.50
Shower rental	\$50.00
Wet classroom	\$35.00
Party room	\$35.00
Birthday party package	\$75.00
(Includes 45 minutes in party room, 8 children, 2 adults)	
Full aquatic center	\$400.00
Gym - full court (30 minutes)	\$25.00
Gym - half court (30 minutes)	\$15.00

Aquatic Center Misc. Fees:	
Body Fat Testing	\$10.00
Personal training - couple	\$60.00
Personal training - single	\$40.00
Personal training - 10 sessions	\$340.00
Personal training - 6 sessions	\$216.00
Personal training - 3 sessions	\$114.00

BUSINESS LICENSE FEES

General Business License	Fee / Amount
New	\$75
Renewal / Commercial	\$64
Renewal / Home	\$64
Rental Dwelling License	
New	\$190
New - Good Landlord Participant	\$30
Renewal or amendment	\$64

Temporary or Seasonal Merchant License or Mobile Food Vendor License

New - Sixty (60) Days	\$120
Cleaning Deposit	\$100

Solicitor License

New	\$215
Renewal	\$64
Identification Badge	\$15

Beer Licenses**Class A - Off-Premise**

New	\$138
Renewal	\$64

Class B - Restaurant

New	\$138
Renewal	\$64

Class C - Tavern

New	\$138
Renewal	\$64

Class D - Nonprofit Organization

New	\$138
Renewal	\$64

Class E - Temporary Special Event

New	\$138
Renewal	\$64

Sexually-Oriented Business Licenses**Outcall Services**

New	\$200
Renewal	\$64

Adult Business

New	\$200
Renewal	\$64

Nude Entertainment Business

New	\$200
Renewal	\$64

Semi-nude Dancing Bar

New	\$200
Renewal	\$64

Nude and Semi-nude Dancing Agency	
New	\$200
Renewal	\$64
Sexually-Oriented Business Employee Licenses	
Non-performing Employee	
New	\$200
Renewal	\$64
Outcall Services Performer	
New	\$200
Renewal	\$64
Adult Business Performer	
New	\$200
Renewal	\$64
Nude Entertainment Business Performer	
New	\$200
Renewal	\$64
Semi-nude Dancing Bar Performer	
New	\$200
Renewal	\$64
Firework Stand License	
New	\$120
Cleaning Deposit	\$100
Pawnbroker License	
New	\$138
Renewal	\$64
Disproportionate Service Fees	
Daycare / Preschool, Commercial (new only)	\$10
Daycare / Preschool, Home (new only)	\$135
Manufacturing Businesses (new and renewal)	\$200
Single-Family Rental (new and renewal) with Good Landlord Program - per unit	\$7
Two-Family Rental (new and renewal) with Good Landlord Program Discount	\$3
Multi-Family Rental (new and renewal) with Good Landlord Program Discount	\$7
Mobile Home Park (new and renewal) with Good Landlord Program Discount	\$7
Single-Family Rental (new and renewal)	\$75
Two-Family Rental (new and renewal)	\$16.50
Multi-Family Rental (new and renewal)	\$76.50

Mobile Home Park (new and renewal)	\$47.25
Convenience Stores (new and renewal)	\$500
Restaurants (new and renewal)	\$150
Tavern (new and renewal)	\$800
Automotive (new and renewal)	\$115
Financial Services (new and renewal)	\$440
Pawn Shops (new and renewal)	\$500

Bonds Required

Sexually-Oriented Businesses:

Each applicant for a sexually-oriented business license shall post with the City's business license department a cash or corporate surety bond, payable to the City, in the amount of two thousand dollars (\$2,000). Any fines assessed against the business, officers or managers for violations of City ordinances shall be taken from this bond if not paid in cash within ten (10) days after notice of the fine, unless an appeal is filed. In the event the funds are drawn against the cash or surety bond to pay such fines, the bond shall be replenished to two thousand dollars (\$2,000) within fifteen (15) days of the date of notice of any draw against it.

Firework Stands:

Bond Or Liability Insurance: Any application for permit as herein provided shall be accompanied by a certificate of insurance insuring the licensee and naming the City as an additional insured, conditioned for the payment of all damages which may be caused either to a person or to property by reason of the display so licensed and arising from any acts of the licensee, his agents or employees. Such insurance shall be in a sum not less than one hundred thousand dollars/three hundred thousand dollars (\$100,000.00/\$300,000.00) for bodily injury and fifty thousand dollars/one hundred thousand dollars (\$50,000.00/\$100,000.00) for property damage and no City officer or licensing agent or other representative of the City shall in any event issue any permit hereinabove referred to until such certificate of insurance has been furnished and passed upon by the City Manager and the City Attorney as to form and sufficiency.

Pawnbrokers:

Prior to the issuance of any license for the business of a pawnbroker, the applicant therefore shall file with the Director of Finance a bond with a sufficient surety in the penal sum of two thousand dollars (\$2,000.00), in such form as shall be approved by the City Attorney, conditioned for the faithful observance of all laws and ordinances respecting pawnbrokers. The form of the bond and the sufficiency of the surety shall be approved by the City Attorney.

Miscellaneous

Duplicate license / certificate	\$5
Report showing all businesses licensed in the city	\$5

Penalties

Renewals not paid on or before January 15th	50 % of the total amount due
Engaging in business without a license	\$50

Amended License

Processing Fee	\$5
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Business License Appeal

Fee	\$75
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POLICE

Copy of Police Report	\$5.00
1st copy to those involved	No Cost
Tape or CD with photos or video	\$25.00
Fingerprinting (resident)	\$10.00
Fingerprinting (non-resident)	\$15.00

Alarm Monitoring

Monthly charge per individual site	\$20.00
Cost per alarm received (no charge for first three in any month)	\$20.00

Registration Fee

Sex Offender	\$25.00
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GRAMA FEES:

Copy cost per side	\$0.25
Certified copies per page	\$2.00
Copy of a tape recording	\$3.00
Compilation time per hour	\$14.00
Police reports	\$5.00
Budget copies	\$5.00
Land Use Plans (General Plan)	\$5.00

Requests that include the inspection of a voluminous scope of records and/or have not identified any particular record(s) with any degree of specificity, will need to adhere to the following procedures and guidelines in order for the City to reasonably facilitate the request:

1) Written notice must be provided to the office of the City Recorder at least ten (10) business days in advance of the date and times desired to inspect the City's public records. Said notice must include a particular category of records to examine on each date so that those records may be pulled, placed in a central location, and then reviewed for any private, controlled, or protected documents in advance of the inspection.

2) Appointments to inspect the City's public records will be made in four (4) hour time blocks, either from the hours of 8:30 a.m. until 12:30 p.m. or from 1:00 p.m. until 5:00 p.m. Requestors may utilize only one (1) four (4) hour time block for inspecting records per day and must not request more than two (2) such appointments per week.

3) The City shall charge a reasonable fee to cover its actual costs for accommodating the records request. Pursuant to this Fee Schedule, the requestor will be charged a minimum of \$14.00 per hour to cover the necessary staff time to facilitate complying with the request. The requestor must pay \$56.00 (4 hours X \$14/hour) in advance for each four (4) hour block of inspection time scheduled. However, that amount is only designed to offset the City's labor costs to have an employee sit with the requestor while any public records are inspected in order to maintain the integrity of said records. Any additional costs for searching, retrieval, compiling, formatting, manipulating, packaging, summarizing, tailoring, copying, etc. will be charged in addition to the \$56.00 per four (4) hour inspection block that will have already been paid in advance.

PLANNING & ZONING FEES:

	Per City Engineer Hourly Rates
Engineering Fees	
Site Plan Review	\$500 plus Engineering
Conditional Use Permit	
Home Occupation	\$200 plus Engineering
Residential	\$350 plus Engineering
Commercial	\$350 plus Engineering
Request for Extension	\$200 plus Engineering
Site Plan Review/Conditional Use Permit running concurrently	\$700 plus Engineering
Rezone	\$650 plus Engineering
Zoning Ordinance Amendment	\$650 plus Engineering
General Plan Amendment	\$900 plus Engineering
Street Vacation	\$450 plus Engineering
Plat Vacation / Amendment	\$300 plus Engineering
Annexation	\$1000 plus Engineering
Special Planning Commission Meeting	\$500
Subdivision Approval	
Preliminary	\$500 + \$25 per lot, plus Engineering
Final	\$400 + \$25 per lot, plus Engineering
Subdivision Public Hearing	\$300

Appeal to the Planning Commission or City Council	\$150 plus Independent Legal Fees
Recording Fees	Paid directly to Davis County Recorder
Permanent Sign Permit	\$50 plus Inspection Fees
Temporary Sign Permit	\$20
Variance	\$250 plus Engineering
Zoning Determination Letters	\$75

Maps	Resident:	Non-resident:
8 ½ X 11	No Cost	\$1.00
11 X 17	No Cost	\$1.00
18 X 24	\$2.00	\$2.00
32 x 48	\$3.00	\$3.00

CODE ENFORCEMENT FEES:

Restoration Permit	First - \$25 / Second - \$50
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BUILDING PERMIT AND DEVELOPMENT FEES:

General - Building valuation:

From \$1 to \$500	\$23.50
From \$501 to \$2,000	\$23.50 plus \$3.05 each additional \$100 or fraction thereof
From \$2,001 to \$25,000	\$69.25 plus \$14.00 each additional \$1,000 or fraction thereof
From \$25,001 to \$50,000	\$391.75 plus \$10.10 each additional \$1,000 or fraction thereof
From \$50,001 to \$100,000	\$643.75 plus \$7.00 each additional \$1,000 or fraction thereof
From \$100,001 to \$500,000	\$993.75 plus \$5.60 each additional \$1,000 or fraction thereof
From \$501,000 to \$1,000,000	\$3,233.75 plus \$4.75 each additional \$1,000 or fraction thereof
From \$1,000,000 up	\$5,608.75 plus \$3.65 each additional \$1,000 or fraction thereof

Pools, tubs and spas:

Public	\$150 each
Private	\$47 each

Landscape sprinkling system	\$47 each
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Plan check fee:

Commercial	
65% of the building permit fee for building value of \$1 - \$100,000	
60% of the building permit fee for building value of \$100,001 - \$500,000	
50% of the building permit fee for building value of \$500,001 and greater	

Use of outside consultants for plan checking	Actual Cost **
Residential and pools	20% of the building permit fee
Residential "Identical Plans"	\$47

** Actual costs include administrative and overhead costs

Plan check deposit required for new construction	
Residential	\$100
Commercial	\$250

Off-site Bonds

Residential	\$2,000
Commercial	As per City Engineer's cost estimate

Permit inspection fees:

Outside normal business hours (minimum charge of two hours)	\$47 per hour
Re-inspection	\$47 per hour
Inspections for which no fee is specifically indicated (minimum charge of .5 hours)	\$47 per hour
Additional plan review required by revisions (minimum charge of .5 hours)	\$47 per hour

Home daycare or preschool plan check and inspection fee \$25 each

Street Cut Permit (Excavation Permit)

Lateral excavation (roads older than 1 year)	\$60 / lane cut
Lateral excavation (roads newer than 1 year)	\$120 / lane cut
Longitudinal excavation (roads older than 1 year)	
First 660 lineal feet	\$120
Each additional 660 lineal feet or fraction thereof	\$240
Longitudinal excavation (roads newer than 1 year)	
First 660 lineal feet	\$240
Each additional 660 lineal feet or fraction thereof	\$240
Excavations off improved right-of-ways	\$60
Bond per lateral excavation	\$1,000
Bond per unlimited number of lateral excavations	\$15,000
Bond for longitudinal excavation for 100 lineal feet or fraction thereof	\$2,000

Demolition permit (including inspections) \$150

State Surcharge

A 1% state surcharge may be applicable to building permit fees

Water Meter Fees

	Cost	Installation Fee
5/8" x 3/4" Meter	\$208	\$25
1" Meter	\$292	\$25
1-1/2" Meter	\$530	\$25
2" Meter	\$700	\$25
2" Compound Series Meter w/2 Orion Transmitters	\$1,945	Per City Public Works Hourly Rate
3" Compound Series Meter w/2 Orion Transmitters	\$2,263	Per City Public Works Hourly Rate
4" Compound Series Meter w/2 Orion Transmitters	\$3,528	Per City Public Works Hourly Rate
6" Compound Series Meter w/2 Orion Transmitters	\$4,927	Per City Public Works Hourly Rate
1-1/2" Turbine Meter	\$800	Per City Public Works Hourly Rate
2" Turbine Meter	\$875	Per City Public Works Hourly Rate
3" Turbine Meter	\$987	Per City Public Works Hourly Rate
4" Turbine Meter	\$1,448	Per City Public Works Hourly Rate
6" Turbine Meter	\$3,413	Per City Public Works Hourly Rate

Telecommunications franchise application fee

\$500

Sewer Connection Fees

Each connection to the city sanitary sewer system including each	\$500
Additional connection fee per lot within the subdivision, mobile	\$25

DEVELOPMENT IMPACT FEES:**Residential**

	2011	2012
Single Family (includes attached & detached)		
Park Impact Fee	\$853	\$853
Storm water	\$1,396	\$1,432
Water	\$3,726	\$3,822
Sewer	\$2,019	\$2,072
All Others (per housing unit)		
Park Impact Fee	\$604	\$604
Storm water	\$1,396	\$1,432
Water	\$3,726	\$3,822
Sewer	\$2,019	\$2,072

Non-residential

	2011	2012
Storm water per ESU (1 ESU = 2,700 sq. ft. of impervious surface)	\$1,396	\$1,432
If there is storm water detention onsite, the fee is reduced if the detention area is:		
Paved - 20% reduction		
Grassed - 30% reduction		

Sand & Oil Interceptor - 50% reduction

	2011	2012
Water Impact (per water meter size*)		
0.75	\$3,726	\$3,822
1.00	\$9,315	\$9,556
1.50	\$18,630	\$19,112
2.00	\$29,809	\$30,579
3.00	\$55,891	\$57,336
4.00	\$93,152	\$95,559
 Sewer Impact (per water meter size*)		
0.75	\$2,019	\$2,072
1.00	\$5,049	\$5,179
1.50	\$10,097	\$10,358
2.00	\$16,155	\$16,573
3.00	\$30,291	\$31,074
4.00	\$50,485	\$51,790

* Water and sewer impact fees for meters larger than four inches will be based on annualized average day demand and the net capital cost per gallon of capacity.

Independent Fee Calculation Review \$150 plus Actual Cost

Administrative fee for Appeals \$75

North Davis Fire District Determined by Fire District
Collection Fee \$20

North Davis Sewer District Determined by Sewer District
Collection Fee \$20

DOG LICENSES

License for dog or cat (unaltered) for one year	\$24.00
Senior Citizen Owner	\$10.00
License for dog or cat (altered) for one year	\$12.00
License for dog or cat (altered) for lifetime	
Senior Citizen Owner - must be spayed/neutered	\$20.00
Duplicate (replacement) tag	\$6.00

FIRE HYDRANT METERS

Short Term Meter (3 days or less)	\$8.00 + usage charges
Long Term Meter (4 or more days)	\$30/month + usage charges
Lost, broken or damaged meter	\$650.00

NEIGHBORHOOD DUMPSTERS

Deposit (applied to resident's acct when charges are billed)	\$75.00
Delivery & picking-up	\$53.61 + fuel surcharge
Tipping Charge	\$26 / ton

CEMETERY FEES

	Resident	Non-resident
Plot - adult (includes perpetual upkeep)	\$450.00	\$950.00
Perpetual Upkeep - adult	\$250.00	\$350.00
Interment - adult	\$300.00	\$600.00
Plot - infant (includes perpetual upkeep)	\$150.00	\$400.00
Interment - infant/cremains	\$200.00	\$300.00
Plot - cremains (includes perpetual upkeep)	\$250.00	\$500.00
Perpetual Upkeep - cremains	\$100.00	\$200.00
Interment extra fee for weekends/holidays	\$100.00	\$150.00
Disinterment	\$500.00	\$500.00
Cemetery certificate transfer fee	\$10.00	\$10.00
Gravesite Marker (for second and each additional time)	\$25.00	\$25.00

BUILDING RENTAL FEES

	Resident	Non-resident
Refundable cleaning & security deposit - no food	\$50.00	\$50.00
Refundable cleaning & security deposit - food served	\$250.00	\$250.00
Room Rental / per hour	\$35.00	\$50.00
Room Rental / per hour Government Agencies	\$35.00	\$35.00

CLEARFIELD CITY RESOLUTION 2011R-18

A RESOLUTION AUTHORIZING THE CLEARFIELD CITY POLICE DEPARTMENT TO APPROPRIATE UNCLAIMED CUSTODIAL AND PERSONAL PROPERTY TO PUBLIC INTEREST USE AND DESIGNATING AND APPROVING THE PUBLIC INTEREST USE OF THE PROPERTY

WHEREAS, the Clearfield City Police Department has in its possession certain unclaimed custodial and personal property which, after proper notice, remains unclaimed; and

WHEREAS, Title 77, Chapters 24 and 24a, of the Utah Code allow the City to appropriate such property for public interest use; and

WHEREAS, it is the desire of the Clearfield City Council to authorize such appropriation to public interest use; and

WHEREAS, the Clearfield City Council further desires to designate and approve the public interest use of said property as being donation to a bona fide charity;

NOW, THEREFORE, be it resolved by the Clearfield City Council that:

1. The Clearfield City Police Department is hereby authorized and directed to appropriate the following unclaimed custodial and personal property to public interest use: (See Exhibit A attached).

2. The Clearfield City Council hereby designates that the public interest use of said property in Exhibit A shall be for donation to a bona fide charity.

Passed and adopted by the City Council at its regular meeting on the 15th day of November, 2011.

ATTEST

CLEARFIELD CITY CORPORATION

Nancy R. Dean, City Recorder

Donald W. Wood, Mayor

VOTE OF THE COUNCIL

AYE:

NAY:

Memo

Backpack

To: Chief Krusi
From: Officer Fiske
Date: 11-2-11
Re: Bicycle Donation

The following is a list of 24 bicycles in the evidence room that has exceeded the 90 day limit regarding found property. All of the bicycles were checked NCIC and were negative.

<u>Case</u>	<u>Date</u>	<u>Description</u>	<u>Serial Number</u>
11-3122	3-11-11	Magna	99253851
11-5717	5-7-11	Thruster	WMGSD8850910
11-5813	5-9-11	Century	5176406
11-6461	5-21-11	Diamond Back	06E0039391
11-7484	6-11-11	Abyss	G1005062425
11-7627	6-14-11	Next	78734483
11-7629	6-14-11	Magna	
11-7629	6-14-11	Next	
11-7867	6-19-11	Next	74143A13
11-7867	6-19-11	Next	98269450
11-8360	6-28-11	Roadmaster	SNFSD10BH576
11-8580	7-2-11	Roadmaster	CK51642860
11-8825	7-6-11	Next	TG70091810
11-8965	7-9-11	Schwinn	SN1DC05A32977
11-9238	7-14-11	Magna	99TD967229
11-9455	7-18-11	Next	38432755
11-9479	7-19-11	Next	LWHH021180
11-9606	7-21-11	Mongoose	SNXDS04H09443
11-9776	7-25-11	Columbia	07I0006495
11-10051	7-30-11	Magna	01DT1317632
11-10082	7-31-11	Unknown (painted)	_____
11-10200	8-2-11	Gary Fisher	WCC76071
11-12591	9-19-11	Huffy	SNHBL10M01931
11-13781	10-12-11	Mongoose	SNFSDU7EE131